

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA**

In re: WALTER L. SHELLEY	§	Case No. 14-bk-16476
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/13/2014.
- 2) The plan was confirmed on 02/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 06/04/2019.
- 6) Number of months from filing or conversion to last payment: 57.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,343.00.
- 10) Amount of unsecured claims discharged without full payment: \$43,487.55.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 25,924.00	
Less amount refunded to debtor(s)	\$ 850.00	
NET RECEIPTS		\$ 25,074.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,808.63	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,808.63
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAVID OFFEN ESQUIRE	Lgl	3,500.00	NA	NA	4,000.00	0.00
Global Lending Services	Sec	12,870.00	13,404.67	15,549.32	15,549.32	0.00
SNAP-ON CREDIT LLC	Uns	0.00	9,749.39	9,749.39	613.75	0.00
CERASTES LLC	Uns	0.00	350.00	350.00	22.03	0.00
AMERICAN INFOSOURCE LP	Uns	0.00	413.34	413.34	15.79	0.00
PREMIER BANKCARD/CHARTER	Uns	519.00	519.28	519.28	19.83	0.00
NORTHEASTERN TITLE LOANS	Sec	2,600.00	3,800.00	3,800.00	2,193.01	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	607.20	607.20	38.23	0.00
CERASTES LLC	Uns	0.00	300.00	300.00	18.88	0.00
CERASTES LLC	Uns	0.00	810.00	810.00	50.99	0.00
SPRINT-NEXTEL- DISTRIBUTIONS	Uns	0.00	1,403.04	1,403.04	88.32	0.00
AMERICAN INFOSOURCE	Uns	0.00	398.66	398.66	15.23	0.00
WELLS FARGO BANK	Uns	0.00	488.01	488.01	18.64	0.00
NAVIENT SOLUTIONS, INC	Uns	0.00	9,722.86	9,722.86	0.00	0.00
NEW CENTURY FINANCIAL	Sec	824.00	823.70	823.70	621.35	0.00
NORTHEASTERN TITLE LOAN	Sec	2,600.00	NA	NA	0.00	0.00
QVC NETWORK	Sec	420.00	NA	NA	0.00	0.00
CAP ONE	Uns	237.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CBE GROUP	Uns	399.00	NA	NA	0.00	0.00
CHEX SYS.	Uns	250.00	NA	NA	0.00	0.00
CHILDRENS HOSP.	Uns	1,164.01	NA	NA	0.00	0.00
COMCAST CABLE	Uns	387.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING INC.	Uns	390.14	NA	NA	0.00	0.00
DEPT OF ED/ASPIRE RESO	Uns	4,769.00	NA	NA	0.00	0.00
DEPT OF ED/ SALLIE MAE	Uns	1,750.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT	Uns	1,403.00	NA	NA	0.00	0.00
ENHANCED REC CORP	Uns	488.01	NA	NA	0.00	0.00
MIDLAND CREDIT MANG.	Uns	1,134.93	NA	NA	0.00	0.00
PECO	Uns	325.00	NA	NA	0.00	0.00
PGW	Uns	5,000.00	NA	NA	0.00	0.00
RMCB	Uns	158.90	NA	NA	0.00	0.00
SNAP ON CREDIT	Uns	8,561.83	NA	NA	0.00	0.00
TEX-COLLECT INC	Uns	891.00	NA	NA	0.00	0.00
UNIVERSITY OF PENN	Uns	275.50	NA	NA	0.00	0.00
VERIZON	Uns	582.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	1,184.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 19,349.32	\$ 17,742.33	\$ 0.00
All Other Secured	\$ 823.70	\$ 621.35	\$ 0.00
TOTAL SECURED:	\$ 20,173.02	\$ 18,363.68	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 24,761.78	\$ 901.69	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,808.63	
Disbursements to Creditors	\$ 19,265.37	
TOTAL DISBURSEMENTS:		\$ 25,074.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 06/12/2019

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.